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Internal File

2001 Annual Report Review

Permittee: Savage Industries Inc.
Mine Name: Savage Coal Terminal
Permit Number: C/007/022
Date Report Received: April 1, 2002

Assigned Reviewers:	Joe Helfrich Inspector	<i>JCH</i>	Date Completed ▼ April 12, 2002
	Wayne Western, Engineering	<i>W. Western</i>	April 11, 2002
	Joe Helfrich, Biology	<i>JCH</i>	April 12, 2002
	Gregg Galecki, Hydrologist	<i>G. Galecki</i>	April 18, 2002

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A cover sheet has been provided with the annual report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dan Guy confirmed that the legal financial information on file is current and that no changes occurred during this time period.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mining occurs on site.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary submitted. All required data was submitted electronically on a timely quarterly basis.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not submitted. Not a requirement.
Non-Coal Waste report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No report was submitted. No underground facilities exist at the site, so not applicable.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mining occurs on site.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dann Guy, a professional engineer certified the annual pond inspection reports. No problems were noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	Dann Guy, a professional engineer certified the quarterly refuse pile inspection reports. No problems were noted.
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The final results of the #1 vegetation test plots were prepared and submitted by Savage Industries Inc.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A summary and analysis of the # 1 test plots indicates that 50% soil and 50% refuse material resulted in the best success for vegetation growth. This conclusion was made after ten years of data collection from the test plots.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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